

# Work Order ID 86074

June-20-12 12:54:39 PM

**\*86074\***

Page 1

Item ID: 41232-000-001-002

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Emergency Flotation Step Actuator, RH

Start Date: 20/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/20* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
41232-000-001	Rev A								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC		0.00							
Document Control	Memo								
	Photocopy bluefile D412-763 & type labels per PPP41232-000-001 002								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC		0.00							
Quality Control	Memo								

*DAS 16*

*12/06/29*

*MLJ 12/08/07*

*SP*

*1X*

*12-8-7*

*DAS 16*

*12/06/29*

*(Signature)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86074

June-20-12 12:54:39 PM

**\*86074\***

Page 2

Item ID: 41232-000-001-002

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Emergency Flotation Step Actuator, RH

Start Date: 20/06/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run Start <b>*NR1*</b>
	QC:	Date:	SPC (Y/N):	Date:	Stop <b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-002								
	Location: _____								
	PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

IX

SP

12-8-29

MLJ 12/08/30

ME

12-08-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-20-12 12:54:43 PM

Page 1

Work Order ID: 86074

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

\*86074\*

\*41232-000-001-002\*

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-02-28 JLM

IPP Rev:B

10.06.11 41232-200-006-001 replace with D4094-1 DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545		Purchased	No			110	Each	6.0000	1	1			
*124K002-4CR-0545*									**				
Hose ass'y-Step Actuator													

## Location

## Loc Qty

## Loc Code

ST389

6

110145

1

121005

5

41232-200-001-002

Manufactured

No

110

Each

0.0000

1

\*41232-200-001-002\*

Step Actuator RH Ass'y

\*\*

41232-200-003-001

Manufactured

No

110

Each

90.0000

1

\*41232-200-003-001\*

Spring (Step Actuator)

\*\*

## Location

## Loc Qty

## Loc Code

ST365

90

54173

90

41232-200-004-001

Manufactured

No

110

Each

1.0000

1

\*41232-200-004-001\*

Reducer Tee Assembly

\*\*

## Location

## Loc Qty

## Loc Code

ST364

1

59810

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-20-12 12:54:43 PM

Page 2

Work Order ID: 86074

\*86074\*

Parent Item: 41232-000-001-002

\*41232-000-001-002\*

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured No

110 Each

2.0000

3 3

\*41232-200-005-001\*

Spacer (Step Actuator)

\*\*

SP

1X 86078

Location

Loc Qty

Loc Code

ST364

2

82552

2

AN4-23A

Purchased No

110 Each

61.0000

1

2x

\*AN4-23A\*

Bolt

\*\*

SP

SP

Location

Loc Qty

Loc Code

ST359

61

107378

61

AN960JD416

NAS1149D0463J

Purchased No

110 Each

30.0000

2

1x  
2

\*AN960.ID416\*

Washer

\*\*

m122441 SP

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

AN960JD416L

NAS1149D0416J

Purchased No

110 Each

6.0000

2

2

\*AN960.ID416I \*

Washer

\*\*

m120940 SP  
12-87

Location

Loc Qty

Loc Code

FP002

6

110153

6

June-20-12 12:54:43 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

June-20-12 12:54:43 PM

Page 3

Work Order ID: 86074

\*86074\*

Parent Item: 41232-000-001-002

\*41232-000-001-002\*

Parent Item Name: Emergency Flotation Step Actuator. RH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

AP0925ELBN

Purchased No

110 Each

10.0000

1

1

\*\*

\*AP0925FI RN\*

BARBED ELBOW

Location

Loc Qty

Loc Code

ST283

10

122139

10

110

Each

3.0000

1

\*\*

D4094-1

Manufactured No

\*D4094-1\*

Bracket

Location

Loc Qty

Loc Code

ST093

3

64619

3

110

Each

17.0000

1

\*\*

MS20392-3C21

Purchased No

\*MS20392-3C21\*

Pin

Location

Loc Qty

Loc Code

ST316

17

104156

17

110

Each

2,771.000

1

\*\*

MS21042L4

Purchased No

\*MS21042L 4\*

Nut

Location

Loc Qty

Loc Code

ST300

2771

119075

116

121011

193

121444

2162

121652

300

June-20-12 12:54:43 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-20-12 12:54:43 PM

Page 4

Work Order ID: 86074

\*86074\*

Parent Item: 41232-000-001-002

\*41232-000-001-002\*

Parent Item Name: Emergency Flotation Step Actuator. RH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

110

Each

185.0000

1

1

\*\*

\*MS24665-151\*

Cotter Pin

Location

Loc Qty

Loc Code

ST309

185

17566

185

110

Each

281.0000

1

\*\*

MS35489-93

Purchased

No

\*MS35489-93\*

GROMMET

Location

Loc Qty

Loc Code

ST293

51

121255

51

ST295

202

120769

2

121708

200

ST296

28

116235

28

R-3400

Purchased

No

110

f

15.9000

3.05

3.05

\*\*

\*R-3400\*

plastic tubing 1/4id x 3/8od-black

Qty x 2 Pcut 2 18.0" long  
mess up  
3/8od

Location

Loc Qty

Loc Code

ST389

15.9

109886

15.9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries